	U.S. DEPARTMENT OF COMMERCE  Bureau of Export Administration			DATE RECEIVED: ( <b>Leave Blank</b> )			
		CWC DECLARA	SCHEDU TION OF				
		CERTI	IFICATION	N FORM			
Provide t	he information requ	uested below in Quest	tions C.1 thro	ough C.8.			
C.1	Name of Declaratio	on or Report Point of Cor	ntact (D/R-PO	C):			
C.2	Company Name:						
C.3	Street Address:						
<u> </u>	City:		State:	Zip Code:			
	D/R-POC's Telepho	one Number:		ext.			
<b>C.4</b>	D/R-POC's Fax Nu	mber:					
	D/R-POC's E-mail	Address:					
C.5	Date Submitted (YY	YYY-MM-DD):					
<b>C.6</b>	CERTIFICATIO	ON .					
	rtify that I have revie nformation is true an		ments and th	at, to the best of my l	knowledge and belief, the		
	itle of responsible office						
	-						
Signature:							
			_				
D	(44444110455)		_				
Date Signed	(YYYY-MM-DD):						
		RATION OR REPORT LARATION (1994, 1995 and 1		box)			
	I <u> </u>	ORT ON EXPORTS AND IMP					
	ANNUAL DECLARATION ON PAST ACTIVITIES (YYYY):  ANNUAL REPORT ON EXPORTS AND IMPORTS (YYYY):						
C.7	<u> </u>						
<b>C.</b> 7	I <u> </u>	CLARATION ON ANTICIPAT					
		N ON ADDITIONALLY PLA					
		DECLARATION ON CHEMICAL PRODUCED AT ANY TIME SINCE 1 JANUARY 1946 FOR CHEMICAL WEAPONS (CW) PURPOSES					
AMENDED DECLARATION - Please provide the year of the declaration being amended. (YYYY				YYY):			
	AMENDED REPORT - Please provide the year of the report being amended. (YYYY):						
	FORMS SUBMIT	TED					
C.8	Check all the forms that are included:  FORM 2-1  FORM 2-2  FORM 2-3  FORM 2-3A  FORM 2-3B  FORM 2-3C  FORM 2-4  FORM B						

### **CERTIFICATION FORM Schedule 2 Declaration or Report**

Declaration and reporting requirements are set forth in Part 713 of the CWC Regulations (15 CFR 713).

A separate Certification Form is required for:

- a) each Schedule 2 plant site that has declaration requirements (declared plant site);
- b) each Schedule 2 plant site with Schedule 2 reporting requirements;
- c) each trading company with reporting requirements; and,
- d) each plant site that produced any quantity of a Schedule 2 chemical at any time since 1 January 1946, for chemical weapons (CW) purposes (declared plant site).

This form serves several purposes, including:

- a) identifying a Point of Contact;
- b) certifying the accuracy of the submitted declaration;
- c) identifying the type of declaration or report submitted;
- d) listing the declaration forms submitted.

Questions C.1 through C.5 Name of Declaration or Report Point of Contact (D/R-POC) and Other Requested Information: Designate a D/R-POC. The D/R-POC should be a person whom the Department of Commerce may contact for: (1) the purposes of clarification of information provided in the declaration or report; and (2) for general information. The D/R-POC need not be the person who prepares the forms or signs the Certification Form.

Question C.6 Certification: The Certification must be signed by the owner, operator or senior management official who certifies the accuracy and completeness of the information submitted. The Certification signature block must contain an original signature.

Question C.7 Type of Declaration or Report: Check the appropriate box for the type of declaration or report being submitted (e.g., initial, past activities, anticipated or additionally planned activities, exports and imports, and amended) and indicate the year(s) for which the information applies.

The INITIAL DECLARATION provides plant site and plant information and information on production, processing, consumption, domestic transfer, export and import of a Schedule 2 chemical. For purposes of the INITIAL DECLARATION, a plant site is a declared Schedule 2 plant site if one or more plants on the plant site individually produced, processed or consumed a Schedule 2 chemical above the applicable threshold in any one of the calendar years 1994, 1995 or 1996. Declared Schedule 2 plant sites must submit production, processing, consumption, domestic transfer, export and import information for each of the calendar years 1994, 1995 and 1996.

The INITIAL REPORT provides information on exports and imports of a Schedule 2 chemical above the applicable threshold from or to a plant site or trading company for calendar year 1996.

The ANNUAL DECLARATION ON PAST ACTIVITIES provides information on the production, processing, consumption, domestic transfer, export and import of a Schedule 2 chemical by a declared Schedule 2 plant site for the previous calendar year. A plant site must submit an ANNUAL DECLARATION ON PAST ACTIVITIES if one or more plants on the plant site produced, processed or consumed a Schedule 2 chemical above the applicable threshold during any one of the three previous calendar years. The ANNUAL DECLARATION ON PAST ACTIVITIES is submitted for the previous year only - not for each of the three previous years.

The ANNUAL REPORT ON EXPORTS AND IMPORTS, submitted by plant sites and trading companies, provides information on exports and imports of a Schedule 2 chemical above the applicable thresholds.

The ANNUAL DECLARATION ON ANTICIPATED ACTIVITIES provides information on the production, processing and consumption of a Schedule 2 chemical by a plant site that has at least one plant that anticipates producing, processing or consuming a Schedule 2 chemical above the applicable declaration threshold in the next calendar year.

The DECLARATION ON ADDITIONALLY PLANNED ACTIVITIES provides information on additional activities planned after submission of the Annual Declaration on Anticipated Activities, (e.g., increased production, processing or consumption of a previously declared Schedule 2 chemical at any plant on your plant site by 20% or more of the originally declared amount). NOTE: This declaration is due 15 days before the additionally planned activities can begin.

Note that declarations on the production, processing, consumption, domestic transfer, export and import of a Schedule 2 chemical by declared plant sites will be transmitted to the OPCW and will also be used to compile the U.S. national aggregate declaration. Reports on exports and imports of Schedule 2 chemicals are not submitted to the OPCW, but are used to compile the U.S. national export and import aggregate declaration.

<u>Question C.8 Forms Submitted</u>: Check the appropriate box for each form that is included in the submission.

# CWC SCHEDULE 2 DECLARATION OR REPORT

PLANT SITE OR TRADING COMPANY NAME:
VIA DE LANGUERO DE ESPANDA CON SELAMO CON SE
U.S. PLANT SITE OR TRADING COMPANY CODE
(once assigned):

## FORM 2-1 SCHEDULE 2 PLANT SITE OR TRADING COMPANY IDENTIFICATION

Submit this form for each declared Schedule 2 plant site, undeclared Schedule 2 plant site or trading company. You must submit this form for each type or declaration or report (initial, past activities, anticipated or additionally planned activities, exports and imports, and amended).

anticipated	a or additionally planned activities, exports at	ia imports,	, and amended).					
2.1.1	Owner:							
2-1.1	Telephone Number: Fax Number:							
2.1.2	Operator:							
2-1.2	Telephone Number:	Fax Number:						
2.1.2	Street Address:							
2-1.3	City:	State:	Zip Code:					
	Provide the geographic coordinates of the center	r of the plan	nt site (see Supplement No. 1).					
2-1.4	a. Latitude (Deg/Min/Sec/N):							
	b. Longitude (Deg/Min/Sec/W):							
Check this l	box if you have attached to Form A any additional in	formation on	n this plant site.					
2-1.5	The number of declared Schedule 3 plants at th	is Schedule	2 plant site:					
O	n of Inspection Point of Contact (I-POC) for in other in the Department of Commerce must be able telephone number(s) indicated below.	-	· •					
	Name of I-POC:							
2-1.6.1	I-POC's Primary Telephone Number: ext.							
2-1.0.1	I-POC's Alternate Telephone Number:	ext.						
	I-POC's Fax Number:							
	Name of Alternate I-POC (optional):							
2-1.6.2	I-POC's Primary Telephone Number:	ext.						
2-1.0.2	I-POC's Alternate Telephone Number:		ext.					
	I-POC's Fax Number:							

## FORM 2-1 Schedule 2 Plant Site or Trading Company Identification

Declaration and reporting requirements are set forth in Part 713 of the CWC Regulations (15 CFR 713).

Submit this form for each declared Schedule 2 plant site, Schedule 2 plant site or trading company. Declared Schedule 2 plant sites must submit this form for each type of declaration or report (initial, past activities, anticipated or additionally planned activities, exports and imports, and amended) and complete questions 2-1.1 through 2-1.5. In addition, declared plant sites subject to initial or routine inspection must complete question 2-1.6. Schedule 2 plant sites and trading companies must report exports and imports above the applicable threshold quantity by completing only questions 2-1.1 through 2-1.3 for their initial and past reporting requirements. NOTE: See Section 713.4(d) for reporting alternatives for declared plant sites.

Declared Schedule 2 plant sites which have produced a Schedule 2 chemical for chemical weapons (CW) purposes since 1 January 1946, must complete questions 2-1.1 through 2-1.4 on this form

Submit Form A to identify any additional information (e.g., site diagrams, maps, drawings, chemical structural formulas) you submit with your completed forms package.

Submitters should assign a unique name to the plant site or trading company and record the name in the appropriate box in the upper right-hand corner of Form 2-1. The Department of Commerce will provide each submitter with a unique code. This code, hereafter referred to as a "U.S. Plant Site or Trading Company Code," will be the primary means of identifying a plant site or trading company after the first declaration or report is submitted and the Department of Commerce assigns a

code. The submitters should use this code on all future declarations or reports.

Questions 2-1.1 through 2-1.3: Provide the name and telephone and fax numbers of the owner and the operator or the occupant or the agent in charge of the plant site or trading company. Provide the address of the plant site or trading company. **DO NOT PROVIDE A POST OFFICE BOX.** 

Questions 2-1.4: Provide the latitude and longitude for the center of the plant site using the following formats (see Supplement No. 1 for guidelines on determining geographic coordinates):

Latitude: 00(degree)/00(minute)/00(second)/N Longitude: 000(degree)/00(minute)/00(second)/W

If the geographic coordinates are not for the center of the plant site, you must attach to Form A an explanation of the coordinates (e.g., front gate, Building No. 15). Also, use Form A to identify any additional information (e.g., maps, drawings) that you have attached to this declaration to locate this plant site with reference to the declared coordinates. (Check the box if you are submitting Form A with attachments.)

<u>Question 2-1.5</u>: Identify the number of declared Schedule 3 plants, if any, within this declared Schedule 2 plant site.

Question 2-1.6: Designate an Inspection Point of Contact (I-POC) and provide telephone and fax numbers so the U.S. Government may notify you of inspections of your plant site. You may also designate an Alternate I-POC. The U.S. Government must be able to contact the I-POCs on a 24 hour basis.

## **CWC SCHEDULE 2** PLANT DECLARATION

PLANT	NAME:		
DI ANT CO	DE (anno assigned	<u> </u>	
PLANT CO	DE (once assigned	):	
DI ANTE CIT	E NAME OF HIG	DI ANTE CITE CO	NDE.
(once assign	E NAME OR U.S. ed):	PLANT SITE CC	DDE

FORM 2	-2 DECLARATION ON SO	CHEDULE 2 PLA	ANT				
	nis form for each declared Scho ast activities, anticipated or ad	-	-				
2.2.1	Owner:						
2-2.1	Telephone Number:		Fax Number:				
2.2.2	Operator:						
2-2.2	Telephone Number:		Fax Number:				
2-2.3	Structure Name or Building Number:						
	Provide any additional information	ation that will assist	in identifying the location	of this plant.			
2-2.4							
Check this b	oox if you have attached any additi	ional information on	the plant to Form A.				
	Provide the Product Group Cod	des to describe produ	ucts at this plant (see Supp	lement No. 2).			
2-2.5							
	Identify the declared Schedule 2	activities at this plan	t (check all that apply):				
2-2.6	Production	Processing		Consumption			
2-2.7	Identify whether the plant is:  Dedicated	Multipurpos	ee 🔲 (	Other (check one)			
2-2.8	Identify the other activity/ies performed at the plant relating to the declared Schedule 2 chemical(s):						
2-2.0	Storage	Re-packagir	ng, distribution	R&D (check all that apply)			
_	the following for each declared ed at this plant.	Schedule 2 chemic	cal that was/will be produ	iced, processed			
	a. Chemical Name:	b. CAS Registry No:	c. Production Capacity:	d. Calculation Method			
2-2.9.1			metric ton(s)/year	Nameplate Design			
	a. Chemical Name:	b. CAS Registry No:	c. Production Capacity:	d. Calculation Method			
2-2.9.2			metric ton(s)/year	Nameplate Design			
	a. Chemical Name:	b. CAS Registry No:	c. Production Capacity:	d. Calculation Method			
2-2.9.3			metric ton(s)/year	Nameplate Design			
	a. Chemical Name:	b. CAS Registry No:	c. Production Capacity:	d. Calculation Method			
2-2.9.4			metric ton(s)/year	Nameplate Design			

If additional pages of Form 2-2 for this plant are attached, indicate the total number of pages as follows:

page\_\_\_\_ of \_\_\_\_ (e.g., page x of y)

### FORM 2-2 Declaration of Schedule 2 Plant

Declaration and reporting requirements are set forth in Part 713 of the CWC Regulations (15 CFR 713).

Submit this form for each declared Schedule 2 plant at the plant site and for each type of declaration (e.g., initial, past activities, anticipated or additionally planned activities, and amended). Declared Schedule 2 plants which have produced any amount of Schedule 2 chemical for chemical weapons (CW) purposes at any time since 1 January 1946, must also complete this form.

Note: Submitters that only have reporting requirements for exports or imports of a Schedule 2 chemical are <u>not</u> required to submit this form.

For the INITIAL DECLARATION, you must submit this form if your plant produced, processed, or consumed a Schedule 2 chemical above the applicable threshold in any of the calendar years 1994, 1995, or 1996. If your plant did <u>not</u> produce, process or consume a Schedule 2 chemical above the applicable threshold in any of those three years, you do not complete Form 2-2 and your plant does not have an INITIAL DECLARATION requirement.

For the ANNUAL DECLARATION ON PAST ACTIVITIES, you must review your plant's records for the three previous years to determine if in any one of those years it produced, processed or consumed a Schedule 2 chemical above the applicable threshold. If a plant exceeded the applicable threshold in any one of those years, you have a declaration requirement for the previous year, even if it produced, processed or consumed the Schedule 2 chemical below the applicable threshold in that year. See the EXAMPLE in the instructions for Form 2-3.

For the ANNUAL DECLARATION ON ANTICIPATED ACTIVITIES, you must declare if you anticipate a plant will produce, process or consume a Schedule 2 chemical above the applicable threshold in the next calendar year. You must also complete Form 2-3.

Submitters should assign a unique name to the plant at the plant site. Record the plant and plant site names in the appropriate boxes in the upper-right hand corner of Form 2-2. The Department of Commerce will provide each submitter with a unique code for each declared plant and plant site. These codes, "U.S. Plant Code" and "U.S. Plant Site Code," will be the primary means of identifying both a plant and plant site after the first declaration is submitted and the Department of Commerce has assigned the codes. Submitters should use these codes on all future declarations for a particular plant or plant site.

Questions 2-2.1 through 2-2.3: Provide the name and telephone and fax numbers of the owner and the operator or the occupant or the agent in charge of the plant. Provide the building name or structure number, if any, used to designate the plant.

Question 2-2.4: Provide any additional information that will assist in identifying the location of this plant on the plant site (e.g., latitude and longitude, street address, landmarks).

Use Form A to identify any additional information (e.g., site diagrams, maps, drawings) that you are attaching to this declaration to locate this plant with reference to the declared coordinates. (Check the box if you are submitting an attachment to Form A.)

Question 2-2.5: For the main activities at your plant, provide one or more product group code(s) (Standard International Trade Classification (SITC) code) that describes the type of ultimate products manufactured at the plant.

Question 2-2.6: Check the activity or activities for which this plant is declared. You should only check those activities for which this plant has exceeded the applicable declaration threshold. (Declaration thresholds for Schedule 2 chemicals are listed in 15 CFR Part 713).

Question 2-2.7: Check the appropriate box to indicate whether the plant is dedicated to the declared Schedule 2 activity/ies (as listed in question 2-2.6) or is multipurpose, or is an "other" type of plant. See Supplement No. 4 (Glossary of Terms) for the definition of dedicated and multipurpose.

Question 2-2.8: Check the appropriate box/es to idenfify other activities (storage, repackaging and/or distribution; R&D) that are performed at the plant in relation to the declared Schedule 2 chemicals.

Question 2-2.9: Provide this information for each Schedule 2 chemical produced, processed or consumed or anticipated to be produced, processed or consumed at this plant over the applicable threshold. For each Schedule 2 chemical, provide the name of the chemical, and the CAS Registry Number. For those Schedule 2 chemicals that you produce, provide the production capacity and the calculation method in questions 2-2.8.X(c) and (d). (See the definition of "production capacity" noted below.) Round the production capacity to the nearest metric ton. If you processed or consumed the Schedule 2 chemical, do not complete questions 2-2.8.X(c) or (d).

For the INITIAL DECLARATION, provide the production capacity for each Schedule 2 chemical for calendar year 1996 only. For the ANNUAL DECLARATION ON PAST ACTIVITIES or ANNUAL DECLARATION ON ANTICIPATED ACTIVITIES, provide the production capacity for each Schedule 2 chemical for the year. For the DECLARATION ON PAST PRODUCTION FOR CHEMICAL WEAPONS PURPOSES, provide your <u>current</u> production capacity for each Schedule 2 chemical.

Production capacity is defined as the annual quantitative potential for manufacturing a specific chemical based on the technological process actually used at the relevant plant. The capacity shall be deemed to be equal to the nameplate capacity or, if the nameplate capacity is not available, to the design capacity. For the purpose of Question 2-2.8, nameplate capacity is the product output under conditions optimized for maximum quantity for the production facility, as demonstrated by one or more test runs and design capacity is the corresponding theoretically calculated product output, without test data or other supportive plant specific information. The production capacity of a multipurpose plant producing one Schedule 2 chemical along with other chemicals is calculated by assuming that the plant would be used solely for the production of that Schedule 2 chemical over a period of one year.

If there is an insufficient number of blocks to record all of your chemicals, use additional copies of Form 2-2. Indicate the page number of each additional page and total number of pages of Form 2-2.

	PLANT SITE NAME:
ı	
	U.S. PLANT SITE CODE (once assigned):

C	WC SCHI	E <b>DU</b> I	LE 2								
CHEMICAL DECLARATION					U.S. PLANT SITE CODE (once assigned):						
FORM 2-	3 DECLAR	ATIO	N ON S	CHEDUI	LE 2 CI	HEMICA	L				
	s form to pro s (initial, pas										all
CAS REGISTRY NO.: CHEMICAL NAME:					СО	)MMO	N OR TRA	ADE NAMI	E( <b>S</b> ):		
Check this b	oox if you have	attache	ed a structu	ral formula	a for this	chemical to	Form	А. [			
INSERT T	HE YEAR TO	) WHI	CH THE I	DECLARA	ATION A	APPLIES (	YYY	Y):			
	amount of the					be produce	d, pro	cessed,	and/or co	onsumed by	y
2-3.1	Produced	If pr	oduced, spe	ecify quanti	ity (check	one box):		[	kilogr	ams 🔲 n	netric tons
2-3.2	Processed	If pr	ocessed, sp	ecify quant	ity (checl	k one box):		[	kilogr	ams 🔲 n	netric tons
2-3.3	Consumed	If co	nsumed, sp	ecify quant	tity (chec	k one box):		[	kilogr	ams 🔲 n	netric tons
	questions 2-3. and/or consum		ıgh 2-3.6 t	he purpos	es for wh	nich the Sch	nedule	2 chen	nical was/	will be pro	duced,
2-3.4	Provide the Product Group Codes for chemicals processed and/or consumed at the plant site (see Supplement No. 2)								e chemical wit submit Form		
									YES		O
2.2.6	Identify the other purposes for which the declared chemical was/will be produced, processed or consumed (check all that apply):										
2-3.6	Was/will be produced, processed or consumed:  Storage Re-packaging, distribution R&D										
Complete t	hese question ear:	s if the	e plant sit	e exported	d or imp	orted this	chemi	ical in	the previ	ious	
	a. Has the chemic Form 2-3B.)	al been di	rectly exported	d by the plant	site above tl	he applicable th	reshold	quantity?	? (If YES, sub	mit	
		YES	□ N	1O							
2-3.7	b. Total Quantity	exported:	:	metric	tons						
	c. Identify the des	inations	to which the ch	nemical was ex	xported (see	Supplement N	o. 3).				,
	a Has the chemic Form 2-3B.)	al been d	irectly importe	d by the plant	site above t	he applicable the	hreshold	quantity	? (If YES, sub	omit	
2-3.8		YES	N	Ю							
	b. Total Quantity	imported	:	metric	tons						
Complete t	his question						es.				
	Will the chemical	be direct		the plant site in the site in	in the next of	caiendar year?					
2-3.9	If yes, identify th	e countr	ies to which t	he chemical v	vill be expo	orted (see Supp	plement	No. 3).			

### FORM 2-3 Declaration of Schedule 2 Chemical

Declaration and reporting requirements are set forth in Part 713 of the CWC Regulations (15 CFR 713).

Submit this form for each Schedule 2 chemical produced, processed or consumed above the applicable threshold at the plant site. Use this form for all types of declarations (initial, past activities, anticipated or additionally planned activities, and amended). If you check "Yes" in questions 2-3.7 and/or 2-3.8, you must also complete Form 2-3B.

For the INITIAL DECLARATION, you must submit a separate form for calendar years 1994, 1995, and 1996, if one or more plants on your plant site produced, processed, or consumed a Schedule 2 chemical above the applicable threshold in any of those three years. If your plant site did not produce, process, or consume a Schedule 2 chemical above the applicable threshold in any of those three years, you do not have an INITIAL DECLARATION requirement. Do <u>not</u> complete Question 2-3.9.

For the ANNUAL DECLARATION ON PAST ACTIVITIES, you must review your records for the three previous years to determine if in any one of those years one or more plants on your plant site produced, processed, or consumed a Schedule 2 chemical above the declaration threshold. If your plant site exceeded the applicable threshold in one or more of those three years, you have a declaration requirement for the past year and you must complete this form.

**Example:** For the ANNUAL DECLARATION ON PAST ACTIVITIES during 1998, you must review your records for 1998, 1997, and 1996 to determine if in any of those three years you produced, processed or consumed a Schedule 2 chemical above the applicable threshold. In 1998, you produced chemical X below the applicable threshold; in 1997, you produced chemical X above threshold, and in 1996 you produced chemical X below threshold. You must declare a production figure for 1998 because you produced chemical X above the applicable threshold in 1997. If you have not produced above the applicable threshold in 1998, you enter "0" as your production figure.

You must also follow the same steps above to determine if you have a declaration requirement for processing and/or consumption of that Schedule 2 chemical. If you were below the threshold for the Schedule 2 chemical for all three years for all three activities, you do not have a declaration requirement. Do <u>not</u> complete Question 2-3.9.

For the ANNUAL DECLARATION ON ANTICIPATED ACTIVITIES, you must declare if you anticipate you will produce, process, or consume a Schedule 2 chemical above the applicable threshold. You must complete this form, except for questions 2-3.7 and 2-3.8.

In addition to declaring production, processing or consumption of a specific Schedule 2 chemical, this form requires you to indicate exports from or imports to your plant site above the applicable declaration threshold for that same Schedule 2 chemical. Note that to determine whether exports from or imports to your plant site exceeded the applicable threshold quantities, you must aggregate all exports from or imports to the entire plant site (e.g., you would aggregate exports of this Schedule 2 chemical from all plants on the plant site, not only from plants declared because of production, processing, or consumption). If your plant site does have declaration requirements for exports and/or imports of this Schedule 2 chemical, you will check the appropriate "YES" box in question 2-3.7 (exports) or 2-3.8 (imports) and you will also complete Form 2-3B to provide additional information on the quantity exported to recipient countries or quantities imported from source countries.

In the upper right-hand corner of this form, enter the Plant Site Name or the U.S. Plant Site Code (once assigned) that you entered on

Form 2-1 (Schedule 2 Plant Site or Trading Company Identification).

For each Schedule 2 chemical being declared, provide the CAS Registry number, if assigned, Chemical Name and Common or Trade Name. If the chemical is not specifically listed by Chemical Name and CAS Registry Number in Supplement No. 1 to Part 713 of the CWC Regulation (15 CFR 713), you must attach the structural formula of the chemical to Form A. Check the box to indicate that you have attached the structural formula. Insert the calendar year for which the declaration or report applies (i.e., YYYY).

Question 2-3.1: For each Schedule 2 chemical, add the production amount from each declared plant whose production was above the applicable threshold and declare the total production of that Schedule 2 chemical for the plant site.

Question 2-3.2: For each Schedule 2 chemical, add the processing amount from each declared plant whose processing was above the applicable threshold and report the total processing of that Schedule 2 chemical for the plant site.

Question 2-3.3: For each Schedule 2 chemical, add the consumption amount from each declared plant whose consumption was above the applicable threshold and report the total consumption of that Schedule 2 chemical for the plant site.

For the chemical BZ, you should report all quantities to the nearest tenth of a kilogram (e.g., 0.x kg). For the chemical PFIB and the Amiton family, you should report all quantities to the nearest kilogram or thousandth of a metric ton (e.g., x.00 kg or 0.00x metric tons). For all other Schedule 2 chemicals, you should report quantities to the nearest ten kilograms or hundredth of a metric ton (e.g., x0.0 kg, or 0.0x metric tons).

NOTE to Questions 2-3.1 through 2-3.3: If you did not exceed the applicable threshold for a declared activity (produced, processed or consumed), enter "zero."

Question 2-3.4: Identify the Product Group Codes for which the Schedule 2 chemical was or will be processed and/or consumed by using the Standard International Trade Classification Codes (SITC Code) in Supplement No. 2. Provide up to five chemical Product Group Codes that contain the largest percentage of the Schedule 2 chemical. Declaration thresholds do not apply.

Question 2-3.5: For each Schedule 2 chemical, add the quantities of sales and transfers that have occurred or will occur within the United States. If the sum exceeds the applicable threshold, then answer "yes" and submit Form 2-3A. If the sum does not exceed the applicable threshold, answer "no."

Question 2-3.6: Check the appropriate box(es) if the Schedule 2 chemical was or will be produced, processed or consumed for any of the listed "other purposes."

Questions 2-3.7 and 2-3.8: If the exports from (question 2-3.7) or imports to (questions 2-3.8) the declared <u>and</u> undeclared plants on the plant site exceed the declaration threshold, answer "yes," specify the quantity involved, and submit Form 2-3B. If the exports or imports do <u>not</u> exceed the applicable threshold, answer "no." Enter the Destination Codes using Supplement No. 3.

Question 2-3.9: If you anticipate the sum of exports will be more than the applicable Schedule 2 chemical declaration threshold during the next year, check the "yes" box and specify the destinations to which you may export. Enter the Destination Codes using Supplement No. 3. If you do not anticipate the sum of your exports will exceed the declaration threshold, check the "no" box.

## **CWC SCHEDULE 2** ON DOMESTIC SALES OR TRANSFERS

PLANT SITE NAME:
U.S. PLANT SITE CODE (once assigned):
, C

## FORM 2-3A DECLARATION ON SCHEDULE 2 CHEMICAL SOLD OR TRANSFERRED

FROM THE PLANT SITE IN THE UNITED STATES INSERT THE YEAR TO WHICH THE DECLARATION APPLIES (YYYY): Submit this form to identify the destination types (i.e., other industry, trader or other destination) for each Schedule 2 chemical sold or transferred within the United States. CAS REGISTRY NO.: CHEMICAL NAME: Identify the destination type for the Schedule 2 chemical that was/will be sold/transferred (check all that apply). 2-3A.1 Other Industry Trader Other Destination Provide the Product Group Codes (see SITC Codes in Supplement No. 2). CAS REGISTRY NO.: CHEMICAL NAME: Identify the destination type for the Schedule 2 chemical that was/will be sold/transferred (check all that apply). 2-3A.2 Other Destination Other Industry Trader Provide the Product Group Codes (see SITC Codes in Supplement No. 2). CAS REGISTRY NO.: CHEMICAL NAME: Identify the destination type for the Schedule 2 chemical that was/will be sold/transferred (check all that apply). 2-3A.3 Other Industry Trader Other Destination Provide the Product Group Codes (see SITC Codes in Supplement No. 2). CAS REGISTRY NO.: CHEMICAL NAME: Identify the destination type for the Schedule 2 chemical that was/will be sold/transferred (check all that apply). 2-3A.4 Other Industry Trader Other Destination Provide the Product Group Codes (see SITC Codes in Supplement No. 2).

If additional pages of Form 2-3A for this Plant Site are attached, indicate the total number of pages as follows: page \_\_\_\_\_ of \_\_\_\_ (e.g., page x of y)

## FORM 2-3A Declaration of Schedule 2 Chemical Sold or Transferred from the Plant Site in the United States

Declaration and reporting requirements are set forth in Part 713 of the CWC Regulations (15 CFR 713).

Submit this form to identify each Schedule 2 chemical declared on Form 2-3, question 2-3.5, that was or will be sold and/or transferred domestically. This information pertains to Schedule 2 chemicals that were or will be produced, processed or consumed at the plant site.

For the INITIAL DECLARATION, submit this form for 1994, 1995 and 1996 if you sold or transferred the Schedule 2 chemical above the applicable threshold in any of those years.

For the ANNUAL DECLARATION ON PAST ACTIVITIES, review your records for the previous three years to determine if in any of these years you sold or transferred domestically the Schedule 2 chemical above the applicable threshold. If you did sell or transfer a chemical above the threshold, you must submit this form.

For the ANNUAL DECLARATION ON ANTICIPATED ACTIVITIES, submit this form if you anticipate you will sell or transfer domestically the Schedule 2 chemical above the applicable threshold in the next year.

In the upper right-hand corner of this form, enter the Plant Site Name or the U.S. Plant Site Code (once assigned) that you

entered on Form 2-1 (Schedule 2 Plant Site or Trading Company Identification).

Question 2-3A.x: Provide the CAS Registry Number, if assigned, and the Chemical Name, if known, in the appropriate space on the form for each chemical.

Identify the destination type for each chemical sold and/or domestically transferred. The destination types include **Other Industry** which may be another plant site owned by your company or another manufacturing company. **Trader** includes distributors and shippers, including companies engaged in international trade. **Other Destinations** include waste treatment or recycling facilities or other miscellaneous facilities.

Specify the SITC Code for up to five chemical product groups that contain the largest percentage of the Schedule 2 chemical. The SITC Codes are listed in Supplement No. 2.

If there is an insufficient number of blocks to record all of your domestic transfers, use additional copies of Form 2-3A. Indicate the page number of each additional page and total number of pages of Form 2-3A that are included in this submission using the format "page  $\underline{x}$  of  $\underline{y}$ " (as described at the bottom of Form 2-3A).

PLANT SITE OR TRADING COMPANY NAME:	

DECI FORM 2-	CWC SCHEDULE 2 LARATION OR REPORT  -3B EXPORTS AND IMPORTS OF S is form for each Schedule 2 chemical expor	CHEDULE	2 CHEMICAL
	box if you have attached a structural formula for the YEAR TO WHICH THE DECLARATION.		
<b>Export</b>		Import	
2-3B.1.1	a. Quantity exported: kilograms metric tons  b. Recipient Destination (use Destination Codes in Supplement No. 3):	2-3B.2.1	a. Quantity imported: kilograms metric tons b. Source Destination (use Destination Codes in Supplement No. 3):
2-3B.1.2	a. Quantity exported: kilograms metric tons  b. Recipient Destination (use Destination Codes in Supplement No. 3):	2-3B.2.2	a. Quantity imported: kilograms metric tons b. Source Destination (use Destination Codes in Supplement No. 3):
2-3B.1.3	a. Quantity exported: kilograms metric tons b. Recipient Destination (use Destination Codes in Supplement No. 3):	2-3B.2.3	a. Quantity imported: kilograms metric tons b. Source Destination (use Destination Codes in Supplement No. 3):
2-3B.1.4	a. Quantity exported: kilograms metric tons b. Recipient Destination (use Destination Codes in Supplement No. 3):	2-3B.2.4	a. Quantity imported: kilograms metric tons b. Source Destination (use Destination Codes in Supplement No. 3):
2-3B.1.5	a. Quantity exported: kilograms metric tons b. Recipient Destination (use Destination Codes in Supplement No. 3):	2-3B.2.5	<ul> <li>a. Quantity imported: kilograms metric tons</li> <li>b. Source Destination (use Destination Codes in Supplement No. 3):</li> </ul>

If additional pages of Form 2-3B for this chemical are attached, indicate the total number of pages as follows: page  $\_\_\_$  of  $\_\_$  (e.g., page x of y)

### FORM 2-3B Exports and Imports of a Schedule 2 Chemical

Declaration and reporting requirements are set forth in Part 713 of the CWC Regulations (15 CFR 713).

All plant sites and trading companies that have exported and/or imported a Schedule 2 chemical above the applicable threshold in the previous calendar year must submit this form. Use this form for all types of declarations or reports: initial, past activities, exports and imports, and amended. You do <u>not</u> use this form to declare exports as part of your Annual Declaration on Anticipated Activities.

You have a declaration or reporting requirement if the total exports from or imports to your <u>entire</u> plant site (not individual declared plants) or your trading company exceeded the applicable threshold for the Schedule 2 chemical.

If your plant site has declared a specific Schedule 2 chemical for production, processing or consumption reasons, and has also checked "Yes" in questions 2-3.7 and/or 2-3.8 on Form 2-3, then you must submit this form as part of your INITIAL DECLARATION and/or your ANNUAL DECLARATION ON PAST ACTIVITIES.

If your plant site has not declared a specific Schedule 2 chemical for production, processing or consumption, but has exported or imported a Schedule 2 chemical above the applicable declaration threshold, you must submit this form as part of your INITIAL REPORT and/or your ANNUAL REPORT ON EXPORTS AND IMPORTS. If your trading company has exported or imported a Schedule 2 chemical above the applicable declaration threshold, you must submit this form as part of your INITIAL REPORT and/or your ANNUAL REPORT ON EXPORTS AND IMPORTS.

### Plant Sites declaring a specific Schedule 2 chemical:

INITIAL DECLARATION. If your plant site has an INITIAL declaration requirement for the production, processing or consumption of a Schedule 2 chemical and has also exported and/or imported that Schedule 2 chemical above the applicable declaration threshold in 1994, 1995 and/or 1996, you must complete this form for each year in which the export or import exceeded that threshold.

ANNUAL DECLARATION ON PAST ACTIVITIES. If your plant site has a declaration requirement for the past production, processing or consumption of a Schedule 2 chemical and has also exported and/or imported that Schedule 2 chemical above the applicable threshold in the previous calendar year, you must also complete this form.

NOTE: A plant site that is declared because of the production, processing or consumption of one Schedule 2 chemical may also have a reporting requirement for exports or imports of another Schedule 2 chemical that it <u>did not</u> produce, process or consume over the applicable declaration threshold.

<u>Plant Sites that have not declared a specific Schedule 2 chemical for production, processing or consumption and all Trading Companies:</u>

If your plant site does not have an INITIAL DECLARATION requirement for a Schedule 2 chemical, <u>but</u> your entire plant site exported or imported that Schedule 2 chemical above the applicable

threshold in 1996, you must submit an INITIAL REPORT ON EXPORTS AND IMPORTS on this form. If your trading company exported or imported a Schedule 2 chemical above the applicable declaration threshold in 1996, you must submit an INITIAL REPORT on this form.

If your plant site does not have an ANNUAL DECLARATION ON PAST ACTIVITIES for a Schedule 2 chemical, but your entire plant site exported or imported that Schedule 2 chemical above the applicable threshold in the previous calendar year, you must submit an ANNUAL REPORT ON EXPORTS AND IMPORTS on this form. If your trading company exported or imported a Schedule 2 chemical above the applicable threshold in the previous calendar year, you must submit an ANNUAL REPORT ON EXPORTS AND IMPORTS on this form.

In the upper right-hand corner of this form, enter a Plant Site or Trading Company Name, and/or the U.S. Plant Site or Trading Company Code (once assigned) that you entered on Form 2-1 (Schedule 2 Plant Site or Trading Company Identification).

For each exported or imported Schedule 2 chemical being declared or reported, provide the CAS Registry Number, if assigned, and the Chemical Name. If the chemical is not specifically listed by Chemical Name and CAS Registry Number in Supplement No. 1 to part 713 of the CWC Regulation (15 CFR 713), you must attach the structural formula of the chemical to Form A. Check the box to indicate that you have attached the structural formula.

Questions 2-3B.1 and 2-3B.2: Use a separate form 2-3B for each Schedule 2 chemical. Total the annual exports to each destination and total the annual imports from each destination. Use a separate block in Question 2-3B.1 and 2-3B.2 to indicate the quantities exported to each recipient destination and the quantities imported from each source destination.

NOTE: Only indicate the total annual quantity exported to or imported from a specific destination if the total annual quantity to or from that destination is more than 1% of the applicable threshold. Refer to **Figure A.** However, in determining whether your total exports and imports worldwide for the year in question trigger declaration or reporting requirements, you must include all exports and imports, including exports and imports falling within the 1% exemption in your calculation.

Schedule 2 Chemical	Threshold Quantity to Determine Declaration or Report Requirements	Threshold for Declaring or Reporting for a Specific Country	
Schedule 2A(3)	> 1 Kg	> 10 grams	
Schedule 2A(1) and(2)	> 100 Kg	> 1 Kg	
Schedule 2B	> 1 Metric Ton	> 10 Kg	

Figure A.

If additional spaces are needed to report all declarable or reportable export and/or import transactions, use additional copies of this form. Number the pages as shown on the bottom of the form.

<b>CWC SCHEDULE 2</b>
<b>DECLARATION</b>

PLANT SITE NAME:
U.S. PLANT SITE CODE: (once assigned):

# FORM 2-3C DECLARATION ON ANTICIPATED OR ADDITIONALLY PLANNED ACTIVITIES OF SCHEDULE 2 CHEMICAL

ACTIVITIES OF SCHEDULE 2 CHEMICAL			
Submit this form for each Schedule 2 chemical that will be produced, processed or consumed above the applicable threshold at the plant site during the next calendar year.			
CAS REGIS	TRY NO.:	CHEMICAL NAME:	
2-3C.1.1	Production Processing	a. Starting Date (YYYY-MM-DD):	c. Specify total quantity:
	Consumption	b. Ending Date (YYYY-MM-DD):	kilograms metric tons
2-3C.1.2	Production Processing	a. Starting Date (YYYY-MM-DD):	c. Specify total quantity:
	Consumption	b. Ending Date (YYYY-MM-DD):	kilograms metric tons
2-3C.1.3	Production Processing	a. Starting Date (YYYY-MM-DD):	c. Specify total quantity:
2-30.1.3	Consumption	b. Ending Date (YYYY-MM-DD):	kilograms metric tons
2-3C.1.4	Production Processing	a. Starting Date (YYYY-MM-DD):	c. Specify total quantity:
200.1.1	Consumption	b. Ending Date (YYYY-MM-DD):	kilograms metric tons
2-3C.1.5	Production Processing	a. Starting Date (YYYY-MM-DD):	c. Specify total quantity:
2 0 00200	Consumption	b. Ending Date (YYYY-MM-DD):	kilograms metric tons
2-3C.1.6	Production Processing	a. Starting Date (YYYY-MM-DD):	c. Specify total quantity:
	Consumption	b. Ending Date (YYYY-MM-DD):	kilograms metric tons
2-3C.1.7	Production Processing	a. Starting Date (YYYY-MM-DD):	c. Specify total quantity:
	Consumption	b. Ending Date (YYYY-MM-DD):	kilograms metric tons
2-3C.1.8	Production Processing	a. Starting Date (YYYY-MM-DD):	c. Specify total quantity:
2-30.1.0	Consumption	b. Ending Date (YYYY-MM-DD):	kilograms metric tons
2-3C.1.9	Production Processing	a. Starting Date (YYYY-MM-DD):	c. Specify total quantity:
2 0 0 12 19	Consumption	b. Ending Date (YYYY-MM-DD):	kilograms metric tons

If additional pages of Form 2-3C for this chemical are attached, indicate the total number of pages as follows: page  $\_\_\_$  of  $\_\_$  (e.g., page x of y)

## FORM 2-3C Declaration of Anticipated or Additionally Planned Activities for Schedule 2 Chemical

Declaration and reporting requirements are set forth in Part 713 of the CWC Regulations (15 CFR 713).

Submit this form as part of your ANNUAL DECLARATION ON ANTICIPATED ACTIVITIES if you anticipate that one or more plants on your plant site will produce, process or consume a Schedule 2 chemical above the applicable threshold in the next calendar year. You must also submit this form if, after you have submitted the ANNUAL DECLARATION ON ANTICIPATED ACTIVITIES, you have any additionally planned activities at the plant site.

In the upper right-hand corner of this form, enter a Plant Site Name, and/or the U.S. Plant Site Code (once assigned) that you entered on Form 2-1 (Schedule 2 Plant Site or Trading Company Identification).

For each Schedule 2 chemical being declared, provide the CAS Registry Number, if assigned, and the Chemical Name.

Question 2-3C: For anticipated activities and additionally planned activities, determine the activities (production, processing and/or consumption) on the plant site involving the declared Schedule 2 chemical that will occur in the next calendar year.

Question 2-3C.1.X: Check one box to indicate the anticipated activity (production, processing or consumption) for the Schedule 2 chemical. Enter the approximate starting and ending dates (i.e., YYYY-MM-DD) for the anticipated activity in (a) and (b). To determine the total quantity in (c) for the anticipated period, aggregate the amounts of the Schedule 2 chemical for the activity (production, processing or consumption) from each plant declared for the activity. Complete this question as many times as necessary to declare each anticipated activity and anticipated period of time in which the activity will occur in the next calendar year.

NOTE: For the chemical BZ, you should declare all quantities to the nearest tenth of a kilogram (e.g., 0.x kg). For the chemical PFIB and the Amiton family, you should declare all quantities to the nearest kilogram or thousandth of a metric ton (e.g., x.00 kg or 0.00x metric tons). For all other Schedule 2 chemicals you should declare quantities to the nearest ten kilograms or hundreth of a metric ton (e.g., x0.0 kg, or 0.0x metric tons).

After you have submitted the ANNUAL DECLARATION ON ANTICIPATED ACTIVITIES, you must submit a DECLARATION ON ADDITIONALLY PLANNED ACTIVITIES for **additionally planned** production, processing, and/or consumption of a Schedule 2 chemical if:

- (1) You plan that a previously undeclared plant on your plant site will produce, process, or consume a Schedule 2 chemical above the applicable declaration threshold;
- (2) You plan to produce, process, or consume at a declared plant an additional Schedule 2 chemical above the applicable declaration threshold;
- (3) You plan an additional activity (production, processing, or consumption) at your declared plant above the applicable declaration threshold for a previously declared chemical;
- (4) You plan to increase the production, processing, or consumption of a Schedule 2 chemical by a declared plant from the amount exceeding the applicable declaration threshold to an amount exceeding the applicable inspection threshold;
- (5) You plan to change the starting or ending date of previously declared anticipated production, processing, or consumption by more than three months; or
- (6) You plan to increase the production, processing, or consumption of a Schedule 2 chemical by a declared plant site by 20 percent or more of the originally declared amount.

This declaration must be submitted no later than 15 days before the commencement of the additionally planned activities.

If additional spaces are needed to report all declarable periods, use additional copies of this form. Number the pages as shown on the bottom of the form.

# CWC SCHEDULE 2 DECLARATION OR REPORT

PLANT SITE NAME:
U.S. PLANT SITE CODE: (once assigned):

DEC.	LARATIO	ON OR REPORT		U.S. PLANT SIT	ΓΕ CODE: (once assigned):
FORM 2-					PRODUCED AT ANY TIME APONS (CW) PURPOSES
	s form for ea Weapons (CV		roduced	l at any time	e since 1 January 1946 for
CAS REGIS	TRY NO.:	CHEMICAL NAME:			COMMON OR TRADE NAME:
Check this b	ox if you have a	attached a structural formula	for this c	hemical to Fo	orm A.
Provide the	following info	rmation for each period of	product	ion of this Sc	chedule 2 Chemical.
	a. Starting Da	te (YYYY-MM-DD):			
2-4.1	b. Ending Date (YYYY-MM-DD):				
	c. Quantity produced (between starting & ending dates):				
		kilograms			
Provide the		ormation for each destinati	on or fir	ial product, i	if known:
	Destination Facility Name:				
2-4.2.1	Street Address:				City:
<b>2-4,2,1</b>	State, Province:			Code:	Destination Code (Suppl 3):
	Final Product:				
	Destination Facility Name:				
	Street Address:				City:
2-4.2.2	State, Province:		Postal Code:		Destination Code (Suppl 3):
	Final Product:				
	Destination Facility Name:				
2-4.2.3	Street Address:				City:
	State, Province		Postal Code:		Destination Code (Suppl 3):
	Final Product:				

If additional page of Form 2-4 for this Schedule 2 chemical are attached, indicate the total number of pages as follows: page \_\_\_\_\_ of \_\_\_\_ (e.g., page x of y)

## FORM 2-4 Declaration on Schedule 2 Chemical Produced at any time Since 1 January 1946 for Chemical Weapons (CW) Purposes

Declaration and reporting requirements are set forth in Part 713 of the CWC Regulations (15 CFR 713).

Submit this form for each Schedule 2 chemical produced at your plant site for chemical weapons (CW) purposes at any time since 1 January 1946. To complete this declaration, you should also submit a Certification Form, Form 2-1, and a separate Form 2-2 for each <u>plant</u> on your plant site that produced Schedule 2 chemicals for CW purposes.

In the upper right hand corner of this form, enter the Plant Site Name and U.S. Plant Site Code (once assigned) that you entered on Form 2-1 (Declaration of Schedule 2 Plant Site or Trading Company Identification).

For each Schedule 2 chemical being declared, provide the CAS Registry number, if assigned, Chemical Name and Common or Trade Name. If the chemical is not specifically listed by Chemical Name and CAS Registry Number in Supplement No. 1 to Part 713 of the CWC Regulations (15 CFR 713), you must attach the structural formula of the chemical to Form A. Check the box to indicate that you have attached the structural formula.

Question 2-4.1.x: Provide the starting and ending dates for each of the **production periods** of this Schedule 2 chemical used for CW purposes since 1 January 1946. Note: For

production periods, indicate year and month (i.e., YYYY-MM). For each production period, provide the **production quantity** of the Schedule 2 chemical in kilograms (kgs) to the nearest kg.

Question 2-4.2.x: If this Schedule 2 chemical was shipped to another location, either domestic or foreign, provide the name and address, if known, of that location or destination.

Provide the appropriate Destination Code indicated in Supplement No. 3 for all destinations, including the U.S.

Provide the name of the final CW product, **if known**. If the final product is a chemical on the Schedules of Chemicals, please give its name. If the final product is not a chemical on the Schedules of Chemicals, identify that final product by giving its common name, trade name or other identification, as appropriate.

If there is insufficient space to identify the production periods or the destination or final product for each Schedule 2 chemical produced for CW purposes, use additional copies of Form 3-4. Indicate the page number of each additional page and the total number of pages of Form 2-4 using the format "page x of y" (as described at the bottom of Form 2-4).

CWC SCHEDULE 2	,	COMPLETE AS MANY COPIES OF THIS FORM AS NECESSARY.
FORM A		Use this form to describe any attachment to this declaration or report.  Attachments may include, for example, any additional information on the precise location of a facility, site map, chemical structural formula.
FORM A ATTACHMENTS FOR SCHEDULE 2 PLANT SITE OR TRADING COMPANY		NT SITE Plant Site or Trading Company Name:
Plant Name Form Number		Identify each attachment with a unique name or description.

## FORM A Attachments for Schedule 2 Plant Site or Trading Company

Declaration and reporting requirements are set forth in Part 713 of the CWC Regulations (15 CFR 713).

Submit this form to list any attachments containing additional information (e.g., site diagrams, maps, drawings, chemical structural formulas).

**PLANT SITE OR TRADING COMPANY NAME:** Enter the name of the plant site or trading company, and if assigned, enter its U.S. Plant Site or Trading Company Code.

**PLANT NAME:** If providing information on a plant, enter in column 1, the name of the plant, and once assigned, enter its U.S. Plant Code.

**FORM NUMBER:** In column 2, enter the form number to which this additional information refers.

**IDENTIFY ATTACHMENT:** In column 3, provide a description of the attachment and assign a unique name to it (e.g., site map). For structural formulas, provide the CAS Registry Number, if assigned, chemical name and/or common trade name.

Insert all attachments in an envelope and staple the envelope to Form A.

# CWC SCHEDIII E 2

	FORM B					
FORM B	FORM B OPTIONAL COMMENTS					
B.1.1	Comments on form number, question number:					
B.1.2	Comments on form number, question number:					
B.1.3	Comments on form number, question number:					
B.1.4	Comments on form number, question number:					
B.1.5	Comments on form number, question number:					
B.1.6	Comments on form number, question number:					
B.2.1	General comments or suggestions:					

## **FORM B Optional Comments**

Declaration and reporting requirements are set forth in Part 713 of the CWC Regulations (15 CFR 713).

Please use this form to record comments or suggestions. Use as many copies of this form as necessary. Submission of this form is optional, and the information provided will be used only by the Department of Commerce to improve the forms and the CWC reporting process.